

# Receiving Report

Date: JUL 04 2016

Batch No: 135121

Supplier: KIX

Dart P/O: 32855

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32855**

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 1 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
JUN 28 2016

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

**Currency**

**FOB**

Chantal Lavoie

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C3A	Bolt	7/5/2016 Yes 7/5/2016		125.00 Each	\$0.20	\$25.00
Line Total:							\$25.00
2	AN3C4A	Bolt	7/5/2016 Yes 7/5/2016	FN	500.00 Each	\$0.17	\$85.00
Line Total:							\$85.00
3	AN4-15A	Bolt	7/5/2016 Yes 7/5/2016	FN	200.00 Each	\$0.20	\$40.00

16/7/16  
SD

Note:

6/28/2016



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Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

						Line Total:	\$40.00
4	AN4-16A	Bolt	7/5/2016 FN Yes 7/5/2016	100.00 Each	\$0.20	\$20.00	
						Line Total:	\$20.00
5	AN44-5A	Eyebolt	7/5/2016 Yes 7/5/2016	20.00 Each	\$6.14	\$122.80	
						Line Total:	\$122.80
6	AN4-45A	BOLT	7/5/2016 Yes 7/5/2016	30.00 Each	\$0.71	\$21.30	
						Line Total:	\$21.30

Note:

6/28/2016



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Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

7	AN44C7A	Eyebolt	7/5/2016 Yes 7/5/2016	12.00 Each	\$10.75	\$129.00
Line Total:						\$129.00
8	AN4C6A	Bolt	7/5/2016 FN Yes 7/5/2016	100.00 Each	\$0.50	\$50.00
Line Total:						\$50.00
9	AN6-12A	Bolt	7/5/2016 FN Yes 7/5/2016	65.00 Each	\$0.33	\$21.45
Line Total:						\$21.45
10	CCR264SS3-02	Rivet, Cherry	7/5/2016 FN Yes 7/5/2016	225.00 Each	\$0.09	\$20.25

Note:

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Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

						Line Total:	\$20.25
11	CCR264SS-3-03	Rivet	7/5/2016 Yes 7/5/2016	FN	225.00 Each	\$0.09	\$20.25
						Line Total:	\$20.25
12	MS20600-AD4W2	Rivet	7/5/2016 Yes 7/5/2016		150.00 Each	\$0.17	\$25.50
						Line Total:	\$25.50
13	MS20615-4M18	Rivet	7/5/2016 Yes 7/5/2016		50.00 Each	\$0.48	\$24.00
						Line Total:	\$24.00

Note:

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CANADA

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Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

14	MS21042L4	Locknut	7/5/2016 Yes 7/5/2016	FN	1,000.00 Each	\$0.16	\$160.00
Line Total:							\$160.00
15	MS21043-5	Nut	7/5/2016 Yes 7/5/2016		100.00 Each	\$0.70	\$70.00
Line Total:							\$70.00
16	MS21060-L3K	Nut Plate	7/5/2016 Yes 7/5/2016		125.00 Each	\$1.12	\$140.00
Line Total:							\$140.00
17	MS21075L5	Nut Plate	7/5/2016 Yes 7/5/2016		150.00 Each	\$1.45	\$217.50

Note:

6/28/2016



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Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

					Line Total:	\$217.50
18	MS21920-30	Clamp	7/5/2016 FN Yes 7/5/2016	20.00 Each 16/7/15	\$12.24	\$244.80
					Line Total:	\$244.80
19	MS24693-274B	SCREW	7/5/2016 FN Yes 7/5/2016	50.00 Each	\$0.50	\$25.00
					Line Total:	\$25.00
20	MS27039-5-12	Screw	7/5/2016 FN Yes 7/5/2016	40.00 Each 16/7/14 SD	\$1.27	\$50.80
					Line Total:	\$50.80

Note:

6/28/2016



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VU-KLX01

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KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

21	MS27039C1-08	SCREW	7/5/2016 Yes 7/5/2016	250.00 Each	\$0.27	\$67.50
<b>Line Total:</b>						<b>\$67.50</b>
22	NAS1330C3KB116	Rivnut	7/5/2016 FN Yes 7/5/2016	30.00 Each	\$1.07	\$32.10
<b>Line Total:</b>						<b>\$32.10</b>
23	NAS1835-08	Insert	7/5/2016 FN Yes 7/5/2016	24.00 Each	\$1.23	\$29.52
<b>Line Total:</b>						<b>\$29.52</b>

Note:

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CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB

Chantal Lavoie

Destination-Collect

24	71401-45	PROCUREMENT QUALITY CLAUSES	7/5/2016	1.00	\$0.00	\$0.00
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No

7/5/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$1,641.77

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/28/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5N5RE

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32855		06/29/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	125	AN3C3A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015H07160 LOT#: 76972 LOT QTY: 125 Country of Origin USA **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	125	24.58	
2	500	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015L10255 LOT#: 77426 LOT QTY: 500 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	500	85.00	
3	200	AN4-15A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS	0.200	EA	0	200	40.00	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5N5RE

PAGE 2

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SHIP TO:

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO32855		06/29/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	CTRL#: 2014F00845 LOT#: 68550 LOT QTY: 200 Country of Origin USA AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 100 Country of Origin USA		0.200	EA	0	100	20.00
5	20	AN44-5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014A16277 LOT#: 44702.5 LOT QTY: 20 Country of Origin USA		6.140	EA	0	20	122.80
6	30	AN4-45A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES		0.710	EA	0	30	21.30
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PAGE 3

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32855		06/29/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	12	CTRL#: 2012F18866 LOT#: 12976 LOT QTY: 30 Country of Origin USA AN44C7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :9A991 MFR: OTT BROTHERS CTRL#: 2014G30414 LOT#: 44708C.07 LOT QTY: 12 Country of Origin USA	10.750	EA	0	12	129.00
8	100	AN4C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C10066 LOT#: 79965 LOT QTY: 100 Country of Origin USA	0.500	EA	0	100	50.00
9	65	AN6-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS	0.330	EA	0	65	21.45
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32855		06/29/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	225	CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 65 Country of Origin USA CCR264SS3-2 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011A08194 LOT#: 87421498 LOT QTY: 225 Country of Origin USA **REF: CCR264SS3-02	0.090	EA	0	225	20.25
11	225	CCR264SS-3-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015L18897 LOT#: 88107033 LOT QTY: 225 Country of Origin USA **REF: CCR264SS-3-03	0.090	EA	0	225	20.25
12	150	**CUST PN: CCR264SS-3-03 MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000	0.170	EA	0	150	25.50

10/7/15

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32855		06/29/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	50	Description RIVET, BLIND ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2014F03286 LOT#: B140514004E LOT QTY: 150 Country of Origin USA MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000	0.480	EA	0	50	24.00
14	1000	Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2011I20228 LOT#: 251704 P001 F001 LOT QTY: 50 Country of Origin FRANCE MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.160	EA	0	1000	160.00
15	100	Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015A10810 LOT#: 46986-000 LOT QTY: 1000 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 MS21043-5	0.700	EA	100	0	0.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32855		06/29/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	125	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT SLF LKG ECCN :EAR99 MS21060L3K	1.1218	EA	0	125	140.23
18	20	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2008J07190 LOT#: 29010 LOT QTY: 125 Country of Origin USA MS21920-30	12.240	EA	0	20	244.80
20	40	TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2015J02970 LOT#: 183325 LOT QTY: 20 Country of Origin USA MS27039-5-12 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :9A991 MFR: PILGRIM SCREW (AZ)	1.270	EA	0	40	50.80

16/7/16  
SP

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32855		06/29/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	250	CTRL#: 2015F03944 LOT#: R35667 LOT QTY: 40 Country of Origin USA MS27039C1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G10090 LOT#: 72812 LOT QTY: 250 Country of Origin USA	0.270	EA	0	250	67.50
22	30	NAS1330C3KB116 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description RIVNUT ECCN :9A991 MFR: AVK INDUSTRIAL CTRL#: 2015L10366 LOT#: 1560922 LOT QTY: 30 Country of Origin USA	1.070	EA	0	30	32.10
23	24	NAS1835-08 TARIFF: 7318.16.0030 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORPORATION, IRV	1.230	EA	0	24	29.52
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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO32855	06/29/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		CTRL#: 2014A01953 LOT#: MIN5700 LOT QTY: 24 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 36# 0 OZ. 678741061586 FREIGHT ACCT# 15179324-0  INVOICE#..... J5N5RE ORDER#..... A9RJM2 CONSOLIDATE#.. 1EF1Z1  SUBTOTAL : 1,329.08 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,329.08USD U.S. CURRENCY  dxr A9RJM2 SHIPPED ON 06/29/16					
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ORDER NO. See Below		DATE 06/29/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
dxr		J5N5RB PO32878						
		J5N5RE PO32855						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 06/29/2016						
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32855		06/29/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	125	AN3C3A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015H07160 LOT# : 76972 LOT QTY: 125 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	125	24.58
2	500	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015L10255 LOT# : 77426 LOT QTY: 500 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	500	85.00
3	200	AN4-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.200	EA	0	200	40.00
***CONTINUED***							
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ORDER NO. PO32855		DATE 06/29/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	CTRL# : 2014F00845 LOT# : 68550 LOT QTY: 200 AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 100		0.200	EA	0	100	20.00
5	20	AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014A16277 LOT# : 44702.5 LOT QTY: 20		6.140	EA	0	20	122.80
6	30	AN4-45A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2012F18866		0.710	EA	0	30	21.30
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32855		06/29/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	12	LOT# : 12976 LOT QTY: 30 AN44C7A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014G30414 LOT# : 44708C.07 LOT QTY: 12	10.750	EA	0	12	129.00
8	100	AN4C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C10066 LOT# : 79965 LOT QTY: 100	0.500	EA	0	100	50.00
9	65	AN6-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644	0.330	EA	0	65	21.45
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32855		06/29/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	225	LOT QTY: 65 CCR264SS3-2 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2011A08194 LOT# : 87421498 LOT QTY: 225	0.090	EA	0	225	20.25
11	225	**REF: CCR264SS3-02 CCR264SS-3-03 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015L18897 LOT# : 88107033 LOT QTY: 225	0.090	EA	0	225	20.25
12	150	**REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03 MS20600AD4W2 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALLFAST FASTENING	0.170	EA	0	150	25.50
***CONTINUED***							
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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5N5RE

PAGE 5 OF 8

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32855		06/29/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	50	CTRL# : 2014F03286 LOT# : B140514004E LOT QTY: 150 MS20615-4M18 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE-GARONN		0.480	EA	0	50	24.00
14	1000	CTRL# : 2011I20228 LOT# : 251704 P001 F001 LOT QTY: 50 MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA		0.160	EA	0	1000	160.00
15	100	CTRL# : 2015A10810 LOT# : 46986-000 LOT QTY: 1000 **REF: MS21042L4 **CUST PN: MS21042L4 MS21043-5 NUT SLF LKG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.700	EA	100	0	
16	125	MS21060L3K		1.1218	EA	0	125	140.23
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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INVOICE NUMBER

J5N5RE

PAGE 6 OF 8

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32855		06/29/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	20	LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2008J07190 LOT# : 29010 LOT QTY: 125 MS21920-30	12.240	EA	0	20	244.80
20	40	CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2015J02970 LOT# : 183325 LOT QTY: 20 MS27039-5-12	1.270	EA	0	40	50.80
21	250	SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (AZ) CTRL# : 2015F03944 LOT# : R35667 LOT QTY: 40 MS27039C1-08	0.270	EA	0	250	67.50
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5N5RE

PAGE 7 OF 8

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32855		06/29/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	30	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2015G10090 LOT# : 72812 LOT QTY: 250 NAS1330C3KB116 RIVNUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AVK INDUSTRIAL CTRL# : 2015L10366 LOT# : 1560922 LOT QTY: 30		1.070	EA	0	30	32.10
23	24	NAS1835-08 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.19.0000 MFR: SHUR-LOK CORPORATION, IRV CTRL# : 2014A01953 LOT# : MIN5700 LOT QTY: 24  These commodities, technology or software were exported from the United States in accordance		1.230	EA	0	24	29.52
								***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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J5N5RE

PAGE 8 OF 8

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO32855		DATE 06/29/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.							
		*** SHIPPED 1 CTN *** # 1=CTN 36# 0 OZ. 678741061586 FREIGHT ACCT# 15179324-0							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

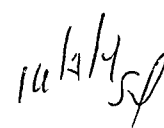
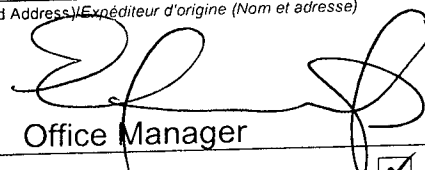
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>06/29/2016</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: Multiple -- See Item 12</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada  <b>FEDX INTL P1 COLL</b>		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)  <b>NET 30</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO32855 AN3C3A ✓ AN3C4A ✓ AN4-15A ✓ AN4-16A ✓ AN44-5A ✓ AN4-45A ✓ AN44C7A ✓ AN4C6A ✓ AN6-12A ✓  Invoice#: J5N5RE BOLT BOLT BOLT BOLT BOLT BOLT BOLT BOLT BOLT   <b>U.S. Currency</b>	125 500 200 100 20 30 12 100 65	0.1966 /EA 0.170 /EA 0.200 /EA 0.200 /EA 6.140 /EA 0.710 /EA 10.750 /EA 0.500 /EA 0.330 /EA
15. Total		16. Total Weight/Poids Total	
24.58 85.00 40.00 20.00 122.80 21.30 129.00 50.00 21.45		Net Gross/Brut 36 lb 0oz	
17. Invoice Total Total de la facture <b>1,418.68</b>			
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  <b>Office Manager</b>		21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:  (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____  (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____  (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser:  (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____  (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____  (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
25. Check (if applicable) Cocher (S'il y a lieu):  (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/>  (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>			



Revenue Canada  
Customs and Excise

Revenu Canada  
Douanes et Accise

CONTINUATION SHEET  
FEUILLE SUPPLÉMENTAIRE

Page  
2 of 2

1. Vendor (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: Multiple -- See Item 6</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO32855	Invoice#: J5N5RE		
	CCR264SS3-2	CHERRY PULL-THRU RIV	225 0.090 /EA	20.25
	CCR264SS-3-03	CHERRY PULL-THRU RIV	225 0.090 /EA	20.25
	MS20600AD4W2	RIVET, BLIND	150 0.170 /EA	25.50
	MS20615-4M18	RIVET, SOLID	50 0.480 /EA	24.00
	MS21042L4	NUT, SELF-LOCKING	1000 0.160 /EA	160.00
	MS21060L3K	LOCKNUT, PLATE - TWO	125 1.1218 /EA	140.23
	MS21920-30	CLAMP	20 12.240 /EA	244.80
	MS27039-5-12	SCREW	40 1.270 /EA	50.80
	MS27039C1-08	SCREW	250 0.270 /EA	67.50
	NAS1330C3KB116	RIVNUT	30 1.070 /EA	32.10
	NAS1835-08	INSERT	24 1.230 /EA	29.52
	PO#: PO32878	Invoice#: J5N5RB		
	MS17984C508	QUICK RELEASE PIN	8 11.200 /EA	89.60

U.S. Currency



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	20	EA	MS21920-30		183325	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

Inv # 06/29/16

## AS9100 AND ISO 9001 ACCREDITED


**Voss**<sup>TM</sup>2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887PACKING SLIP AND  
CERTIFICATION OF COMPLIANCEDATE: Oct 01, 2015  
PACKING SLIP NO: 442566 C  
JOB NUMBER: 183325Sold to:  
KLX INC  
ATTN: ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172Ship to:  
KLX INC  
ATTN: RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2260/00	000T940	10/01/15	UPS NEXT DAY AI	VOSS FLT
Our Order NO.	Order Date	Sales Rep	Terms	
183325	7/17/15	R4	NET 30 DAYS	

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
3000	1500	1500 MS21920-30	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0465608		
		MS21920-30 REV D		
		ITEM #1		
		6 CTNS @ 32# EA		
		6 CTNS @ 250 PCS EA		

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	500	EA	AN3C4A	AN3C4A	77426	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 72988  
Shipment Date: 12/07/15  
Ship Via: United Parcel Service  
Order Number: 53390  
Order Date: 12/19/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZZ5558  
Terms: Net 30 Days

LOT #77426

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	50,000	58,901	0		M	AN3C4A Bolt, machine-- Aircraft		77426

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032855**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	200	EA	AN4-15A		68550	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

Inv# 6, 06/29/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	1000	EA	MS21042L4	MS21042L4	46986-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

Inv # 06/29/16

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

DATE: 1/8/2015

ESNA PART NO. M52LF3324-4  
MANUFACTURER'S LOT SIZE 345826 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46986 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0PYW91  
ESNA ORDER #: 080310  
CUSTOMER PART #: MS21042L4 & NAS1291-4  
PACKING LIST #: 66520  
QTY PACKAGED: 73722

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 09/12/14  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46986 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272, TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 129 IN LBS. MIN

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIRMENT HRC 43-46 IS HRC 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	225	EA	CCR264SS-3-03	CCR264SS-3-03	88107033	CHERRY AEROSPACE SAN	11815		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/29/16

Inv # 06/29/16



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: S0395356  
Order Date: 10/28/15  
Print Date: 12/10/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 001MA06

Ship Via: FED EX NATIONAL CL  
FOB: Origin

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised
		T Location/Lot/Serial	Qty to Ship UM	Shipped
1	CCR264SS-3-03 Customer Item: BACR15DR3-3 CAN43019-3SS NSA5448-24-03	1600	EA	05/05/16

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**.CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: S0395356  
Order Date: 10/28/15  
Print Date: 12/10/15

Page: 2

Sold-To: 10015341

Ship-To: 10043053

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CCR264SS-3-03 S1972-3				
		EZL-A34 88107128	48500.0	( )	
		EZL-A36 88107130	47100.0	( )	
		EZL-A61 88042374	18400.0	( )	
		F0106 88107033	44400.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

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Packing List



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO325868  
Order Date: 06/11/08  
Print Date: 12/31/10

Page: 1



Sold-To: 10015341

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
----------------------------	---

Ship-To: 19000244

S H I P T O	B/E AEROSPACE INC C.M. 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	---

Salesperson (s):110



Credit Terms: Net 30  
Net 30

Purchase Order: 0FJ315

Ship Via: FEDEX NATIONAL CL  
FOB: Origin - Collect

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*  
GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*  
FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
9	CCR264SS-3-02 Customer Item: S1972-2 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS 	1600 E0202 87421498	96900.0	EA	02/01/11	

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

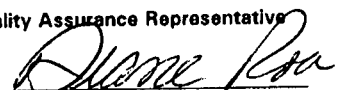
### CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

### ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed







**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO387659  
Order Date: 11/10/14  
Print Date: 11/21/14

Page: 1



Sold-To: 10010256

Ship-To: 10043368

S O L D T O	B/E AEROSPACE, INC CONSUMABLES MANAGEMENT 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	---

S H I P T O	B/E AEROSPACE CONSUMABLES NORDPORTBOGEN 6 NORDERSTEDT D-22848 GERMANY
----------------------------	--

Salesperson (s):205

Purchase Order: 02YX127

Credit Terms: Net 30  
Net 30

Ship Via: FEDEX  
FOB: Origin

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA TO BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN  
ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
DOMESTIC SPECIALTY METALS  
BE FRANCE SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

UNLESS OTHERWISE SPECIFIED ON THIS ORDER, CHERRY WILL MANUFACTURE AND CERTIFY  
PARTS TO THE PART NUMBER'S LATEST REVISION. LATEST REVISIONS ARE SHOWN AT  
[HTTPS://BIZPARTNER.CHERRYAEROSPACE.COM/PARTREVISIONS.HTM](https://bizpartner.cherryaerospace.com/partrevisions.htm) UNDER "PART NUMBER  
REVISION LIST."

GERMANY VAT# DE276905993 AND UK VAT# GB117174627 AND FRANCE VAT# FA311551980  
BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS  
COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED

DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
1	TEST REPORTS	M 1600	EA	11/21/14

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

### ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

DAWN MILLER



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0387659  
Order Date: 11/10/14  
Print Date: 11/21/14

Page: 2 ✓

Sold-To: 10010256

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B/E AEROSPACE, INC  
CONSUMABLES MANAGEMENT  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

Ship-To: 10043368

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B/E AEROSPACE CONSUMABLES  
NORDPORTBOGEN 6  
NORDERSTEDT D-22848  
GERMANY

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
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1	TEST REPORTS Item Not In Inventory FULL TEST REPORTS C & P CCR264SS-3-02 CAN43019-2SS LOT# 87421498 QTY 100000 LOT# 87427450 QTY 98800		2.0	( )	
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**TEST REPORTS ENCLOSED = DO NOT DESTROY**

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### CERTIFICATION

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### ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed DMiller

DAWN MILLER

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
 www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


## Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	150	EA	MS20600AD4W2		B140514004E	ALLFAST FASTENING	53551		

  
 Jason Lewis  
 Senior Director, Global Quality

06/29/16

# ALLFAST

## FASTENING SYSTEMS, INC.

P.O.Box 3166 - 15200 Don Julian Road  
City Of Industry, California 91745-1098  
Phone (626)968-9388 - Fax (626)968-9393  
www.allfastinc.com

### CERTIFICATE OF CONFORMANCE

DATE: 05/22/2014

CERTIFICATION NUMBER: 000167134

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Blind Rivet

PURCHASE ORDER: 0PHL36

QUANTITY: 59,900 EA

PART NUMBER: MS20600AD4W2

REV: 1

SHIPPER NUMBER: 100168164642

LOT CONTROL NUMBER: B140514004E

DATE OF MANUFACTURE: 05/14/2014

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED: 350 LBS. MIN.

SHEAR TEST RESULTS: 1: 502 LBS. 2: 514 LBS.

3: 496 LBS. 4: 499 LBS. 5: 511 LBS.

6: 494 LBS. 7: 506 LBS. 8: 502 LBS.

9: 486 LBS. 10: 505 LBS.

#### MATERIAL CERTIFICATION

SLEEVE: B518105

PIN: B719213

COLLAR: N/A

BULB: N/A

TENSILE STRENGTH REQUIRED: 227 LBS. MIN.

TENSILE TEST RESULTS: 1: 345 LBS. 2: 328 LBS.

3: 349 LBS. 4: 330 LBS. 5: 347 LBS.

6: 341 LBS. 7: 337 LBS. 8: 338 LBS.

9: 349 LBS. 10: 346 LBS.

#### DIMENSIONAL INSPECTION

RESULTS: ACCEPTABLE

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COLLAR FINISH: N/A

BULB FINISH: N/A

COMMENTS: AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management  
Self Release

Signature and Stamp: 

Date: 5/22/14

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QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032855**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	20	EA	AN44-5A		44702.5	OTT BROTHERS	09292		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

Inv # 06/29/16

**OBM, INC.  
2455 S. LEONINE RD.  
WICHITA, KS 67217-1069  
PHONE (316) 522-8145  
FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 01/14/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0SZN56

PART NUMBER: AN44-5A          500 PCS.

LOT NUMBER: 44702.5    REV. 1

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191462

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1697

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1701

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

*Paul E. Ott*

PAUL E. OTT    Q.A. REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	65	EA	AN6-12A		68644	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

Inv # 06/29/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029





Pa

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032855**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	50	EA	MS20615-4M18		251704 P001 P001	AHG ATELIERS HAUTE-G	P0095		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

Inv # 06/29/16



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. : <b>OAFJ03</b>	of : <b>04 JUL 2011</b>	Supplier number : <b>V1088</b>
N° ack. : <b>251704</b>	of : <b>04 JUL 2011</b>	
Shipment to : (or notify party) <b>B/E AEROSPACE INC</b> <b>9835 NW 14TH ST</b> <b>(ORIGIN= FRANCE)</b>  <b>33172 MIAMI</b> <b>ETATS UNIS</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	<b>MS20615-4M18 (3)</b> Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	<b>50.000 Lb.</b> <b>9729 Pcs **</b>
Technical spec : QQ-N-281 class A rev.D			

Lot nb **251704 P001 F001** Qty.: 50.000 Lb. AHG Wire lot nb.: **165175** Material heat nb.: **68406**  
NATO Cod : F0095 Original lot control N°: **192371 P001- F013**  
Manufacture heading date: 21 APR 2006 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	58.54	KSI	5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects		0.00	0.00		5

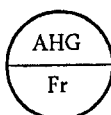
AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI
0,00000	0,00000	0,00000								BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011  
NAME AND FUNCTION  
ROSE DANIEL (Responsable controle)  
Computer controlled signature



VISA DGAC  
Signataire habilité  
Agrément JAR 21 DGAC FG097

\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	125	EA	MS21060L3K		29010	PAOLO ASTORI	A3856		

  
Jason Lewis

Senior Director, Global Quality

06/29/16

Inv # 06/29/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'  
CERTIFICATE OF CONFORMANCE****N° 5390****Data 24/10/2008****Spett:**

M-M AEROSPACE HARDWARE INC.  
10000 NW 15 TERRACE  
MIAMI - FL  
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
2	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
3	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
4	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
5	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	2328	N	29010	

- THE SUPPLIES HEREON ARE RELEASED TO YOU IN ACCORDANCE WITH THE REQUIREMENTS OF BAE/AG/SC1 PART 3 UNDER OUR APPROVAL NUMBER BAE/AG/30631/MAA AND IN ACCORDANCE WITH OUR AIRBUS SAS APPROVAL NUMBER 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	125	EA	AN3C3A	AN3C3A	76972	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

Inv # 06/29/16

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill KLX INC.**

**To:** 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship B/E AEROSPACE CONSUMABLES MGMT**

**To:** 9835 NW 14th Street  
Miami, FL 33172  
United States

**Shipment No:** 70863  
**Shipment Date:** 08/01/15  
**Ship Via:** United Parcel Service  
**Order Number:** 47766  
**Order Date:** 04/15/13

**Customer Code:** BE AEROSPACE  
**Phone:** (305) 925-2600  
**PO Number:** ONPR49  
**Terms:** Net 30 Days

Lot # 76972

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
10	50,000	54,056	0		M	AN3C3A Bolt, machine-- Aircraft		76972

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 76972

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/01/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	100	EA	AN4-16A		77842	MAC FASTENERS	ORFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/29/16

Inv # 06/29/16



# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 70979  
Shipment Date: 08/30/15  
Ship Via: Federal Express  
Order Number: 53650  
Order Date: 01/15/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0ZZA286  
Terms: Net 30 Days

LOT #77842

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft		77842

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P032855**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	40	EA	MS27039-5-12		R35667	PILGRIM SCREW (AZ)	1GP79		

  
06/29/16  
Jason Lewis  
Senior Director, Global Quality

# PILGRIM

Screw Corporation

## PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM  
259 DEXTER STREET and 120 SPRAGUE STREET  
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/29/2015



PAC144232

KLX  
BILL TO: KLX AEROSPACE SOLUTIONS  
  
MIAMI FL 33102-5263  
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS  
9835 NW 14TH STREET  
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD121056	Net 30*DNI*033101490	C FedEx Ground	5/30/2015

CUSTOMER PO #:



0ZZHS95

QTY	U/M	PART #	DRAWING #
1,250	EA	MS27039-5-12	NASM27039
		5/16-24 X .797 PH PAN ALLOY/Cd2	Revision: 4
		NOT BEFORE	

LOT#:

R35667 QTY: 1,250.00 pc#1207  
1 CTNS, TOTAL WT. 36.00 LBS WITH 0 ON BACKORDER  
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain  
Articles Containing Specialty Metals  
MFR C OF C  
CHEM AND PHYS  
RAW MATERIAL AND PROCESS CERTS  
DFAR COMPLIANT IF APPLIES  
QLTY CODES: A, A.1, B, C, E, H, P, U, V  
QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV  
REQUESTS

SHIPPING INSTRUCTIONS:

\*\*NO OVERSHIPMENTS\*\*

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

### CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Authorized Rep.

# PILGRIM

Screw Corporation

## PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM  
259 DEXTER STREET and 120 SPRAGUE STREET  
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/29/2015



PAC144232

KLX  
BILL TO: KLX AEROSPACE SOLUTIONS  
  
MIAMI FL 33102-5263  
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS  
9835 NW 14TH STREET  
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD121056	Net 30*DNI*033101490	C FedEx Ground	5/30/2015

CUSTOMER PO #:



0ZZHS95

QTY	U/M	PART #	DRAWING #
		COLLECT	
		IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860	

\*\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*\*

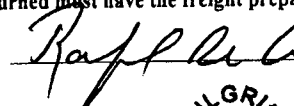

Schedule B#: 7318159000  
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

### CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

 Authorized Rep.  




P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	30	EA	NAS1330C3KB116		1560922	AVK INDUSTRIAL	78276		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

Inv # 06/29/16



# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

## PACKING SLIP

SHIPPER

DATE SHIPPED

12/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725  
I KLX INC.  
L FORMERLY B/E AEROSPACE  
L 10000 NW 15 TERRACE  
  
T MIAMI, FL  
O USA 33172

S M & M AEROSPACE HARDWARE (AVK)  
H 9835 NW 14TH STREET  
P  
  
T MIAMI, FL  
O 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
001EH79										AARON		CDP		692	
	P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT			
0	1	1	3	N	N	T				NET 30		VALENCIA			
SHIPPED VIA				PREPAID FREIGHT											
UPS SURFACE															
ITEM NO.	NO. SHIPPED		UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED					
001	4850		M	PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS  STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF						0					
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT	

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



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**PURCHASE ORDER#: PO32855**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	250	EA	MS27039C1-08		72812	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69965  
Shipment Date: 06/30/15  
Ship Via: United Parcel Service  
Order Number: 50886  
Order Date: 04/19/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0XLP22  
Terms: Net 30 Days

LOT #72812

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
12	50,000	51,817	0		M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72812

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	12	EA	AN44C7A		44708C.07	OTT BROTHERS	09292		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

Inv # 06/29/16

**OBM, INC.**  
**2455 S. LEONINE RD.**  
**WICHITA, KS 67217-1069**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 07/28/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0XHR89

PART NUMBER: AN44-C7A      REV.2

LOT NUMBER: 44708C.07      1000 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: G20690

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1769

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1772

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

*Paul E. Ott*

PAUL E. OTT Q.A. REPRESENTATIVE

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 74489  
Shipment Date: 02/27/16  
Ship Via: Federal Express  
Order Number: 54940  
Order Date: 06/06/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 000H687  
Terms: Net 30 Days

LOT #79965

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	50,000	58,529	0		M	AN4C6A Bolt, machine-- Aircraft		79965

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000H687

PART NUMBER: AN4C6A

REV: 3

LOT NUMBER: 79965

MANUFACTURED QUANTITY: 58,750

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/28/16

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	30	EA	AN4-45A		12976	AIRPASCO INDUSTRIES	3Z958		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16

**Airfasco Industries, Inc.**

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

**Packing Slip** - Original**Invoice #: 132391**

Invoice Date: 6/18/2012

Time: 1:09:28 PM

Page: 1

**To:**

B/E AEROSPACE  
PO BOX 025263  
MIAMI, FL 33102  
USA

Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

**Ship To:**

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH STREET  
MIAMI, FL 33172

Cust. PO#: 0JER95

Terms: CREDIT CARD

Ship Via: FEDEX GROUND COShip Via Acc: 0331-0149-0

Order Date: 5/31/2012

# of Items: 1

# of Boxes: 25

Weight: 725

Prepared By:

Sales Order: 108750

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 6/18/2012

Buyer:

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-45A BOLT, AN NSN: 5306-00-271-4824 Loc/Whse: AFC2 Control #: 127174-1 L-12976 TEST REPORT	10000	0	NE				EA	

C OF C ENCLOSED  
25 BOXES 725 LBS  
PARTS MADE IN THE U.S.A.  
THANK YOU!

Authorized Signature:



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32855**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	24	EA	NAS1835-08		MIN5700	SHUR-LOK CORPORATION	97393		

  
Jason Lewis  
Senior Director, Global Quality

06/29/16



# SHUR-LOK COMPANY

SPS Fastener Division, a ~~SPS~~ Company

2541 White Road, Irvine CA 92614  
Tel. (949) 474-6000 Fax. (949) 660-8601  
WWW.SHUR-LOK.COM

## Certificate of Compliance

CUSTOMER	B/E AEROSPACE INC		
CUSTOMER P.O. NO.	OPKR42	SHUR-LOK SALES ORDER	C 87167
CUSTOMER PART NO.	NAS1835-08	SHUR-LOK PART NO.	SL606-08S
REV	8	REV	P
LOT NO.	MIN5700	TOTAL QTY SHIPPED	14,000

### Notes:

DFARS COMPLIANT: 252.225-7009 AMENDMENT 1 APPLIES COUNTRY OF ORIGIN IS USA

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

12/27/2013

Date



Araceli Avila  
Authorized Representative